

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.
Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

IMPORTANT: Indicate by # type of committee you are reporting for: 5
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name
Paul Pelletier

Political Party (if applicable)
Republican

Office Sought
Linn County Recorder

District (if Senate or House)

FORM

DR-2

(Rev. 12/2009)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

18575

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Kare Cooley
SIGNATURE OF PERSON FILING REPORT

319-550-0507
TELEPHONE

7/19/2010
DATE SIGNED

I AM FILING A July 19, 2010

(report date)

REPORT FOR (1) ELECTION //(2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held
Linn

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 100.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

4,660.10

Schedule F: Loans Received total (Attach Schedule F)

2,400.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 7,160.10

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

1,256.52

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 5,903.58

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$ 764.26

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$ 781.03

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$ 2,500.00

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 0.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

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| DATE RECEIVED (MM/DD/YR) | PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED | ✓ IF FOR FUND- RAISER INCOME |
|---------------------------------------|---|---|--|--------------------|---------------------------------------|
| 5-17-10 | ID# CK# | Huntington's 1107 7th Ave Marion, IA 52302 | | \$50.00 | <input type="checkbox"/> |
| 5-20-10 | ID# CK# | Joan Scotter 180 School St Marion, IA 52302 | | 20.10 | <input type="checkbox"/> |
| 5-22-10 | ID# CK# | Clifford & Ruth Swanson 124 Nelson Circle Manchester, IA 52057 | Relative by marr | 25.00 | <input type="checkbox"/> |
| 5-25-10 | ID# CK# | Ann C. Oleson 730 Bermier Drive Marion, IA 52302 | | 75.00 | <input type="checkbox"/> |
| 5-31-10 | ID# CK# | Dave & Heidi Thalacker 415 Prairie View Dr Fairfax, IA 52228 | | 25.00 | <input type="checkbox"/> |
| 5-31-10 | ID# CK# | Bob & Charlotte Hicks 2380 Flintlock Dr Clearwater, FL 33765 | | 100.00 | <input type="checkbox"/> |
| 6-1-10 | ID# CK# | Eugenia Pelletier 1894 Springbush Ln Clearwater, FL 33763 | Blood relative | 1,000.00 | <input type="checkbox"/> |
| 6-1-10 | ID# CK# | Doug & Stacey Guetzloe 1808 Antigua Dr Orlando, FL 32806 | | 100.00 | <input type="checkbox"/> |
| 6-1-10 | ID# CK# | Dave & Anne Parmley 483 Squaw Creek Circle Marion, IA 52302 | | 25.00 | <input type="checkbox"/> |
| 6-3-10 | ID# CK# | Hughes Nursery & Landscaping 5201 Nursery Rd Cedar Rapids, IA 52404 | | 20.00 | <input type="checkbox"/> |
| SUB-TOTAL | | | | \$ 1440.10 | |
| TOTAL (if last page of this schedule) | | | | \$ | |

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
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COMMITTEE NAME (Must be same as on Statement of Organization)

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|---------------------------------------|---|---|--|--------------------|---------------------------------------|
| 6-4-10 | ID# CK# | William D. Wallace 201 Iowa St Manchester, IA 52057 | | \$25.00 | <input type="checkbox"/> |
| 6-4-10 | ID# CK# | Lois M. Morris 8717 Blairs Ferry Rd NE Cedar Rapids, IA 52402 | Relative by marr | 150.00 | <input type="checkbox"/> |
| 6-7-10 | ID# CK# | Paul Haughton 3839 Dominion Mill Dr Alexandria, VA 22304 | | 100.00 | <input type="checkbox"/> |
| 6-7-10 | ID# CK# | Robert & Constance Krupp 301 Second St. South Naples, FL 34102 | | 25.00 | <input type="checkbox"/> |
| 6-7-10 | ID# CK# | Barry & Belinda Mulshine 4101 Southwoods Rd Springfield, IL 62711 | | 500.00 | <input type="checkbox"/> |
| 6-7-10 | ID# CK# | Wes & Kari Cooling 6617 Cottage Ridge Ct NE Cedar Rapids, IA 52411 | | 25.00 | <input type="checkbox"/> |
| 6-8-10 | ID# CK# | Robert Geuder 2530 Brookland Dr NE Cedar Rapids, IA 52402 | | 25.00 | <input type="checkbox"/> |
| 6-10-10 | ID# CK# | Gary & Gwen Rothrock 2719 Cotoneaster Ct Waldorf, MD 20601 | | 50.00 | <input type="checkbox"/> |
| 6-10-10 | ID# CK# | Richard C. Pauk 2740 Nicole Circle Palm Harbor, FL 34684 | | 250.00 | <input type="checkbox"/> |
| 6-12-10 | ID# CK# | Cliff Schecter & Anne Luecke 7514 Pateo Pass Dr Blacklick, OH 43004 | | 25.00 | <input type="checkbox"/> |
| SUB-TOTAL | | | | \$ 1175.00 | |
| TOTAL (if last page of this schedule) | | | | \$ | |

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS



CHECK THIS BOX IF
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COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

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|-----------------------------|---|--|--|--------------------|---------------------------------------|
| 6-12-10 | ID# CK# | Everette & Susan Stumbaugh 111 Carrot Island Ln Beaufort, NC 28516 | | \$50.00 | <input type="checkbox"/> |
| 6-12-10 | ID# CK# | Chris D. Schlichter 3140 Fairways Dr Homestead, FL 33035 | | 100.00 | <input type="checkbox"/> |
| 6-12-10 | ID# CK# | Art & Doris Visalli 1821 Stetson Dr Clearwater, FL 33765 | | 20.00 | <input type="checkbox"/> |
| 6-12-10 | ID# CK# | Steve & Kathleen Pearson 612 Three Chimneys Ln Loveland, OH 45140 | | 50.00 | <input type="checkbox"/> |
| 6-12-10 | ID# CK# | Ray & Sharon McLeod 4242 Fox Hollow Circle Casselberry, FL 32707 | | 100.00 | <input type="checkbox"/> |
| 6-14-10 | ID# CK# | Gerald S. Rehm 721 Lakeview Rd Clearwater, FL 33756 | | 25.00 | <input type="checkbox"/> |
| 6-15-10 | ID# CK# | Patricia Swanson 1001 Gales Avenue Manchester, IA 52057 | Relative by marr | 100.00 | <input type="checkbox"/> |
| 6-15-10 | ID# CK# | Rhodell Fields, III 1899 Oak Foreset Dr. East Clearwater, FL 33759 | | 100.00 | <input type="checkbox"/> |
| 6-15-10 | ID# CK# | Jeff & Lisa Knipe 2215 Avenue C Ft. Madison, IA 52627 | | 25.00 | <input type="checkbox"/> |
| 6-16-10 | ID# CK# | Andrew & Judy Grovo 555 SE Laurel St #8 Waukeg, IA 50263 | Relative by marr | 25.00 | <input type="checkbox"/> |

SUB-TOTAL

\$ 595.00

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
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COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

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|---------------------------------------|---|--|--|--------------------|---------------------------------------|
| 6-16-10 | ID# CK# | Dan Williamson 339 Hwy. G-76 Dallas, IA 50062 | | \$30.00 | <input type="checkbox"/> |
| 6-16-10 | ID# CK# | David & Mindy Sorg 529 Knollwood Dr SE Cedar Rapids, IA 52403 | | 25.00 | <input type="checkbox"/> |
| 6-19-10 | ID# CK# | Valeda Francik 860 Edward Ct. SE #106 Cedar Rapids, IA 52403 | | 15.00 | <input type="checkbox"/> |
| 6-19-10 | ID# CK# | Billy D. & Heidi Franklin 1104 Columbus Circle Andrews AFB, MD 20762 | | 50.00 | <input type="checkbox"/> |
| 6-21-10 | ID# CK# | William A. Willis 5509 31st St. North Arlington, VA 22207 | | 50.00 | <input type="checkbox"/> |
| 6-21-10 | ID# CK# | A. Jay & Anne Winter 3627 Quinlan Ave Dallas Center, IA 50063 | | 10.00 | <input type="checkbox"/> |
| 6-21-10 | ID# CK# | Marc Serra 515 Berntzen Rd Eugene, OR 97402 | | 150.00 | <input type="checkbox"/> |
| 6-22-10 | ID# CK# | Manonett & Lisa Bhatia 7405 Hampshire Dr NE Cedar Rapids, IA 52402 | | 40.00 | <input type="checkbox"/> |
| 6-22-10 | ID# CK# | Alice Nyquist 2115 First Ave SE #1227 Cedar Rapids, IA 52403 | | 25.00 | <input type="checkbox"/> |
| 6-24-10 | ID# CK# | William & Stephanie Rex 615 Beaver Hollow Ct SE Cedar Rapids, IA 52403 | | 50.00 | <input type="checkbox"/> |
| SUB-TOTAL | | | | \$ 445.00 | |
| TOTAL (if last page of this schedule) | | | | \$ | |

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

**MONETARY
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People for Pelletier

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|---------------------------------------|---|--|--|-------------------------|---------------------------------------|
| 6-24-10 | ID# CK# | Margaret Speers 2115 First Ave SE #1314 Cedar Rapids, IA 52403 | | \$50.00 | <input type="checkbox"/> |
| 6-24-10 | ID# CK# | Gary Nordlinger 1520 N. Johnson St Arlington, VA 22201 | | 100.00 | <input type="checkbox"/> |
| 6-24-10 | ID# CK# | Jeff & Lisa Lifschultz 1531 S. 8th Street #510 St. Louis, MO 63104 | | 25.00 | <input type="checkbox"/> |
| 6-24-10 | ID# CK# | Eric & Lynn Roeder 830 Augusta Dr SE Cedar Rapids, IA 52403 | | 75.00 | <input type="checkbox"/> |
| 6-24-10 | ID# CK# | Nick & Mandy Wagner 2785 Lansing Court Marion, IA 52302 | | 15.00 | <input type="checkbox"/> |
| 6-26-10 | ID# CK# | Michael & Becki Stevens 44202 Bristow Circle Ashburn, VA 20147 | | 25.00 | <input type="checkbox"/> |
| 6-26-10 | ID# CK# | Carol Grimminger 3317 Terry Dr SE Cedar Rapids, IA 52403 | | 50.00 | <input type="checkbox"/> |
| 6-29-10 | ID# CK# | Ronald K. Prescott 265 Pheasant Ave Marion, IA 52302 | | 25.00 | <input type="checkbox"/> |
| 6-29-10 | ID# CK# | Velma Ziesemer 2018 Franklin Ave NE Cedar Rapids, IA 52402 | | 15.00 | <input type="checkbox"/> |
| 6-29-10 | ID# CK# | David & Carolyn Johnson 2073 Foxbourne SE Cedar Rapids, IA 52403 | | 25.00 | <input type="checkbox"/> |
| SUB-TOTAL | | | | \$ 405.00 | |
| TOTAL (if last page of this schedule) | | | | \$ | |

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
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|---------------------------------------|---|--|--|--------------------|---------------------------------------|
| 6-30-10 | ID# CK# | David & Dorea Burkamper 1499 Cedar Tree Ct NE Swisher, IA 52338 | | \$100.00 | <input type="checkbox"/> |
| 7-1-10 | ID# CK# | Lisa S. Morton 1103 Dartmouth Rd Alexandria, VA 22314 | | 50.00 | <input type="checkbox"/> |
| 7-1-10 | ID# CK# | Walt & Susan Longyear PO Box 124 Washington, VA 22747 | | 100.00 | <input type="checkbox"/> |
| 7-2-10 | ID# CK# | Paul & Edythe Scheidt 214 Stoney Creek Rd NW Cedar Rapids, IA 52405 | | 50.00 | <input type="checkbox"/> |
| 7-7-10 | ID# CK# | Fred & Lois Schuchmann 3716 River Ridge Dr NE Cedar Rapids, IA 52402 | | 25.00 | <input type="checkbox"/> |
| 7-7-10 | ID# CK# | Michael & Jeanna White PO Box 2092 Cedar Rapids, IA 52406 | | 25.00 | <input type="checkbox"/> |
| 7-7-10 | ID# CK# | Dustin & Randi Petrik 3848 Vine Ave SE Cedar Rapids, IA 52403 | | 25.00 | <input type="checkbox"/> |
| 7-8-10 | ID# CK# | Chiropractic Center of Cedar Rapids 1849 51st St NE Cedar Rapids, IA 52402 | | 50.00 | <input type="checkbox"/> |
| 7-9-10 | ID# CK# | Chris Marston 110 Shooters Court Alexandria, VA 22314 | | 100.00 | <input type="checkbox"/> |
| 7-12-10 | ID# CK# | Joseph & Natalie Polzin 1920 Blake Blvd. SE Cedar Rapids, IA 52403 | | 50.00 | <input type="checkbox"/> |
| SUB-TOTAL | | | | \$ 575.00 | |
| TOTAL (if last page of this schedule) | | | | \$ | |

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For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
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|---------------------------------------|---|--|--|--------------------|---------------------------------------|
| 7-14-10 | ID# CK# | James & Marilyn Felker 185 15th Ave Court Hiawatha, IA 52233 | | \$25.00 | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| | ID# CK# | | | | <input type="checkbox"/> |
| SUB-TOTAL | | | | \$ 25.00 | |
| TOTAL (if last page of this schedule) | | | | \$ 4660.10 | |

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(for Schedule A)
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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|--------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|---------------------------------------|---|--|-----------------------------------|--------------------|
| 5-27-10 | ID# CK# | Linn News Letter 38 N. 4th St. Central City, IA 52214 | Subscription | \$ 24.00 |
| 6-16-10 | ID# CK# | Chris Akins 720 Flagg St, Unit A Tallahassee, FL 32305 | Website design | 750.00 |
| 6-17-10 | ID# CK# | Hy-Vee 1556 1st Ave NE Cedar Rapids, IA 52402 | Stamps | 88.00 |
| 6-22-10 | ID# CK# | Copyworks 4837 1st Ave SE Cedar Rapids, IA 52403 | Printing | 123.05 |
| 6-24-10 | ID# CK# | Garment Designs 1080 Lyons Ln Marion, IA 52302 | T-Shirts | 166.92 |
| 6-25-10 | ID# CK# | Signs, Etc. 1111 I Ave NE Cedar Rapids, IA 52402 | Banner | 69.55 |
| 7-10-10 | ID# CK# | Sam's Club Blairs Ferry Rd NE Cedar Rapids, IA 52402 | Parade candy | 35.00 |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ 1256.52 |
| TOTAL (if last page of this schedule) | | | | \$ 1256.52 |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 1 of 1

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

| | |
|---|--|
| SCHEDULE D (Rev. 08/98) | INCURRED INDEBTEDNESS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

| DATE INCURRED (MM/DD/YR) | NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED | DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED | BALANCE OWED AT CLOSE OF REPORTING PERIOD* |
|---|---|--|--|
| 3-30-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Meeting food | \$ 32.81 |
| 3-31-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | County map | 8.00 |
| 4-17-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Linn County Fish & Game Club Dinner ticket | 25.00 |
| 4-20-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Name badge | 24.88 |
| 4-20-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Volunteer gift | 26.72 |
| 4-21-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Meeting food | 30.88 |
| 4-24-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | District GOP Convention registration fee | 40.00 |
| SUB-TOTAL | | | \$ 188.29 |
| TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD | | | \$ 764.26 |

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

| | |
|--|--------------------------|
| SCHEDULE D (Rev. 08/98) | INCURRED INDEBTEDNESS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

| DATE INCURRED (MM/DD/YR) | NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED | DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED | BALANCE OWED AT CLOSE OF REPORTING PERIOD* |
|---|--|--|---|
| 4-25-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | CR Islamic Center Dinner Ticket | \$ 12.00 |
| 4-29-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Photocopies | 112.73 |
| 5-15-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Marion Waffle Breakfast tickets | 13.00 |
| 5-17-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Stamps | 88.00 |
| 5-18-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Photocopies | 19.26 |
| 5-18-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Printer cartridge; envelopes | 52.40 |
| 5-26-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | CVHS Dinner tickets | 50.00 |
| SUB-TOTAL | | | \$ 347.39 |
| TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD | | | \$ 764.26 |

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

| | |
|---|--|
| SCHEDULE D (Rev. 08/98) | INCURRED INDEBTEDNESS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

| DATE INCURRED (MM/DD/YR) | NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED | DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED | BALANCE OWED AT CLOSE OF REPORTING PERIOD* |
|---|---|--|--|
| 5-28-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Business cards | \$ 120.38 |
| 5-31-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Central City pancake breakfast tickets | 10.00 |
| 6-2-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Stamps | 47.52 |
| 6-22-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | Meeting food | 50.68 |
| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ 228.58 |
| TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD | | | \$ 764.26 |

*If actual figure is unknown, show "estimated" beside the figure.

Page 3 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

| | |
|---|--------------------------|
| SCHEDULE E (Rev. 06/97) | IN-KIND CONTRIBUTIONS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

Reset Form

| DATE RECEIVED (MM/DD/YR) | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE * (if applicable) | DESCRIPTION OF IN KIND CONTRIBUTION | ESTIMATED FAIR MARKET VALUE | ✓ IF FOR FUND-RAISER CONTRIBUTION |
|--------------------------------|--|---|---|-----------------------------------|---|
| 06/16/10 | Chris Akins 720 Flagg Street, Unit A Tallahassee, FL 32305 | None | Website design | \$ 750.00 | <input type="checkbox"/> |
| 07/02/10 | Emma Nemecek 1689 Bliss Rd Mt. Vernon, IA 52314 | None | Parade candy | 31.03 | <input type="checkbox"/> |
| | | | | | <input type="checkbox"/> |
| | | | | | <input type="checkbox"/> |
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| | | | | | <input type="checkbox"/> |
| | | | | | <input type="checkbox"/> |

SUB-TOTAL \$ 781.03

TOTAL (If last
page of this
schedule) \$ 781.03

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)

RESET**COMMITTEE NAME**(Must be same as on Statement of Organization)

People for Pelletier

SCHEDULE

F

(Rev. 02/08)

**LOANS
RECEIVED
& REPAID**☐ **CHECK THIS BOX IF
AMENDING FORM****NOTE:** This schedule reports money loaned to the committee which is deposited in the committee account.**TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$** 100.00**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

| DATE RECEIVED (MM/DD/YR) | NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable) | RELATIONSHIP TO CANDIDATE (If Applicable*) | AMOUNT OF LOAN |
|-----------------------------|--|---|----------------|
| 7-14-10 | Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403 | | \$ 2400.00 |
| | | | |
| | | | |
| | | | |

TOTAL (PART I) \$ 2400.00**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

| DATE PAID (MM/DD/YR) | NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable) | RELATIONSHIP TO CANDIDATE* (If Applicable) | AMOUNT REPAID |
|-------------------------|--|---|---------------|
| | | | \$ |
| | | | |
| | | | |
| | | | |

TOTAL CASH REPAYMENTS (PART II) \$ 0From Schedule E - TOTAL LOANS FORGIVEN \$ 0**TOTAL OUTSTANDING LOANS END OF REPORT PERIOD** \$ 2500.00

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.